

# Work Order ID 63782

Monday, November 15, 2010 8:28:27 AM



Page 1

Item ID: 41232-000-001-002

Accept



Setup

Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Stop



Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: M

Date: 10/11/15

Tooling:

Date:

Run

Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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41232-000-001	Rev A
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100



DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile D412-763 & type labels per PPP41232-000-001  
002

CHG

*Soln/s*

*cd for BGr 10/11/16*

110



Pick Kit

0.00

*10/11/16*

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

*Soln/s*

*Q*

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 63782**

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Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Stop



Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP 41232-000-001-002  
Location: 35  
PPP Rev: 5*10/11/19 SP/PC*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*CK 10/11/22 AF*

MF

10-11-19

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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## Picklist Print

Monday, November 15, 2010 8:28:31 AM

Page 1

**Work Order ID:** 63782



**Parent Item:** 41232-000-001-002



**Parent Item Name:** Emergency Flotation Step Actuator, RH

**Start Date:** 11/12/2010

**Required Date:** 11/19/2010

**Comments:** IPP Rev:A New Issue 07-02-28 JLM IPP Re  
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Start Qty: 1.00

Required Qty: 1.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 63782



Parent Item: 41232-000-001-002



Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 11/15/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001

Manufactured

No

110

Each

10.0000

3

3

Spacer (Step Actuator)

Location	Loc Qty	Loc Code
----------	---------	----------

ST365	10	
59811	10	

110	Each	68.0000
-----	------	---------

1

59811

1

AN4-23A

Purchased

No

Location	Loc Qty	Loc Code
----------	---------	----------

ST359	68	
107378	68	

110	Each	24.0000
-----	------	---------

2

m107378

2

m106020

AN960JD416

NAS1149D0463J

Purchased

No

Location	Loc Qty	Loc Code
----------	---------	----------

ST300	24	
113288	24	

110	Each	194.0000
-----	------	----------

2

2

AN960JD416L

NAS1149D0416J

Purchased

No

Location	Loc Qty	Loc Code
----------	---------	----------

ST346	194	
106785	2	
110153	192	

110	Each	4.0000
-----	------	--------

1

m110153

1

Washer

AP0925ELBN

Purchased

No

Location	Loc Qty	Loc Code
----------	---------	----------

ST283	4	
103727	4	

103727

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63782



Parent Item: 41232-000-001-002



Parent Item Name: Emergency Rotation Step Actuator, RH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

D4094-1



Bracket

Manufactured

No

110

Each

1.0000

1

1



## Location

## Loc Qty

## Loc Code

ST

1

58263

1

MS20392-3C21



Pin

Purchased

No

110

Each

11.0000

1



## Location

## Loc Qty

## Loc Code

ST315

11

104156

11

MS21042L4



Nut

Purchased

No

110

Each

2,556.000

1



## Location

## Loc Qty

## Loc Code

ST300

2556

113422

25

114523

8

115589

1423

115621

1100

MS24665-151



Cotter Pin

Purchased

No

110

Each

609.0000

1



## Location

## Loc Qty

## Loc Code

ST309

609

17566

609

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63782



Parent Item: 41232-000-001-002



Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 11/12/2010

Required Date: 11/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS35489-93



GROMMET

Purchased

No

110

Each

40.0000

1

1

11/16/10 CW

Location	Loc Qty	Loc Code
----------	---------	----------

ST293	40	
-------	----	--

115905	40	
--------	----	--

110	f	49.2500	3.05
-----	---	---------	------



3.05 ✓

Loc 11/17 01

R-3400

12 @ 10" long



plastic tubing 1/4id x 3/8od-black

measured  
1016/16

Purchased

No

110

f

49.2500

3.05

Location	Loc Qty	Loc Code
----------	---------	----------

ST389	49.25	
-------	-------	--

104229	0.85	
--------	------	--

109886	48.4	
--------	------	--

109886

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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